Exhibito

Mars Electronics International 1301 Wilson Drive, West Chester, PA 19380. Phone (215) 430-2500

Expense Report

Apr 2 2 1986 Complete in pen and ink or typewriter.

	Annual Land America (Annount C		`				Date Subn	nitted:		22-A
	David McLaughlin (Account C						Date Subi	mucu.		ITEN
se	of Expenditure: '96 NAMA WI	EST REGISTE	RATION F	EES - 5 MON.	TUE	WED	THUR	FRL	SAT.	TOTA
_	Expense item	Date:	SUN.	INCIN.	T. J. Line	10-Apr				
ď	Air or Rail Transportation	Date.								\$
Ti	Car Rentals		2000					000 50000000000000000000000000000000000		\$
	Taxi - Limousine - Bus									S
T	Lodging				***************************************					3
	Meals Talambana Talampanh									9
4	Telephone - Telegraph Auto Mileage Allowance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
-	Parking - Tolls								,	\$
	Tips									
٦	Conference Lunches/Dinners					***********			100000000000000000000000000000000000000	\$10
	Other Expenses					100.00	· ·			
	DAILY TOTALS		\$0.00	\$0.00		\$100.00	\$0.00			\$10
	EXPLAIN BELOW IN DETAIL	.]			*12			ures Prep		
						Charge	a to Com	рану (леп	nize at left)	
(F	PENDITURES PREPAID BY C	R CHARGE	s to co	MPANY	*13	Net Cas	sh Expend	ditures		\$10
200.0	Charged To Account with	For	Amoun	SH						· · · · · · · · · · · · · · · · · · ·
Ħ]	*14	Deduct	Travel Ac	lvance		
					44.4		Duo Cor	20201		T
Ţ	og omgeletogger jagense blig, vilke, i killer er er er	A 1987 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	*14		t Due Cor t Due Ass			\$10
				4		Antour	. Due Ass	, coluite		· · ·
1			<u></u>	<u></u>	*16	Cash R	eturned			
					l l		1		٦	
	TO: Airport TO: Home									
) () 0	0	0	C) 0		
	TO: Home TO AUTOMILEAGE)) () 0	0	0	C	0 0		
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES -	DINNERS							ERENCE	NUOMA
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE		NAMES	& BUSINE	SS REL/	ATION	SUBJE	OT CONF	ERENCE	MOUN
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES -	DINNERS	NAMES		SS REL/	ATION	SUBJE		ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE	DINNERS	NAMES	& BUSINE	SS REL/	ATION	SUBJE	OT CONF	ERENCE	AMOUN
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE	DINNERS	NAMES	: & BUSINE 371-200	SS REL/	ATION 0.00	SUBJE	CTCONE	ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE	DINNERS	NAMES	: & BUSINE 371-200	SS REL/	ATION 0.00	SUBJE	CTCONE	ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE	DINNERS PLACE	NAMES 01-48	& BUSINE	SS RELA	ATION 0.00	SUBJE	CTCONE	ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE	DINNERS	NAMES 01-48	: & BUSINE 371-200	SS RELA	ATION 0.00	SUBJE	CTCONE	ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE	DINNERS PLACE	NAMES 01-48	& BUSINE	SS RELA	ATION 0.00	SUBJE	CTCONE	ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE	DINNERS PLACE	NAMES 01-48	& BUSINE	SS RELA	ATION O.OO	SUBJE	CTCONE	ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES	PLACE	NAMES 01-43	8 BUSINE	SS RELA	ATION 0.00	SUBJE	CT CONF	ERENCE	
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES DATE	DINNERS PLAGE	NAMES 01-43	& BUSINE	SS REL	ATION O.OO	SUBJES	STRIBUTI	ERENCE	AMOUNT
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES DATE	PLACE	NAMES 01-43	& BUSINE	SS RELA	ATION 0.00	SUBJES	STRIBUTI	ERENCE	AMOUNT
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES DATE 10-Apr-9	DINNERS PLAGE	NAMES 01-43	AMOUN	SS RELA	EXPI	SUBJES	STRIBUTI	ERENCE	AMOUNT L/O-C
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES DATE 10-Apr-9	DINNERS PLAGE	NAMES 01-43	AMOUN	SS RELA	EXPI	SUBJES	STRIBUTI	ERENCE	AMOUNT
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES DATE 10-Apr-9	DINNERS PLAGE	NAMES 01-43	AMOUN	SS RELA	EXPI	SUBJES	STRIBUTI	ERENCE	AMOUNT - VO-G
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES DATE 10-Apr-9	DINNERS PLAGE	NAMES 01-43	AMOUN	SS RELA	EXPI	SUBJES	STRIBUTI	ERENCE	AMOUNT L/O-C
	TO: Home TO AUTOMILEAGE CONFERENCE LUNCHES - DATE OTHER EXPENSES DATE 10-Apr-9	DINNERS PLAGE	NAMES 01-43	AMOUN	SS RELA	EXPI	SUBJES	STRIBUTI	ERENCE	AMOUNT

4062855 Expense Report Mars Electronics Internation te in pen and ink or typewriter 1301 Wilson Drive, West Chester 19380 Phone (215) 430-2500 22-Apr-96 Date Submitted: Name: David McLaughlin (Account Code: 4871) ITEM Purpose of Expenditure: 1996 NAMA WEST SHOW - ANAHIEM, CA TUE WED, THUR FRI TOTALS 30N 09-Apr 10-Apr 11-Apr 12-Apr Date: Expense item \$1,197.00 \$1,197.00 Air or Rail Transportation \$0.00 Car Rentals \$10,00 \$10.00 149.50 149.50 Taxi - Limousine - Bus 487 200 3 149.50 \$150.25 \$150.25 \$150.25 \$450.75 200 Lodging 4 \$12.00 \$34.43 \$22.43 210 Meals 5 .75 \$0.00 Telephone - Telegraph 6 270 \$4.80 \$0.00 \$0.00 \$0.00 \$2.40 \$2,40 \$0.00 \$0.00 Auto Mileage Allowance 200 \$62.25 \$62.25 200 Parking - Tolls 8 \$0.00 9 Tips \$67.42 \$67.42 Conference Lunches/Dinners -210 *10 \$0.00 •11 Other Expenses \$1,826.65 \$64.65 \$0.00 \$1,359.65 **|\$240.10|\$150.25| \$12.00** \$0.00 DAILY TOTALS Deduct Expenditures Prepaid by or EXPLAIN BELOW IN DETAIL \$1,197.00 Charged to Company (itemize at left) \$629.65 **Net Cash Expenditures** EXPENDITURES PREPAID BY OR CHARGES TO COMPANY *13 Amount Charged To Account with For Deduct Travel Advance \$1,197.00 *14 **Gant Travel** Airfare **Amount Due Company** *14 \$629.65 **Amount Due Associate** Cash Returned AUTO MILEAGE ALLOWANCE WED. THUR MON. TUE. SUN. FROM Home 8 8 TO: Airport TO: Home TO 0 8 AUTOMILEAGE CONFERENCE LUNCHES - DINNERS AMOUNT SUBJECT CONFERENCE NAMES & BUSINESS RELATION PLACE 10 \$67.42 Maureen Fendrick, Jim Samuals, NAMA Show Set-up 10-Apr-96 Allie's Fletcher (M&M), & Assistant 525.55 101.85 01-4871-900 01-4871-210 01-4871-370 628.15

•	OTHER EXPENSES	
11	DATE	DESCRIPTION AMOUNT

SIGNATURE OF ASSOCIATE

EXPENSE DISTRIBUTION

17	ACCOUNT CODE	AMOUNT